



4500054191

Telephone: 619-236-6096

1	DEPT OPEN - CLEANING SERVICE	39,648.88 EA	USD	1.00	USD	39,648.88
	<p>North Park MAD – Provide power washing services of sidewalks furniture, trash receptacles etc. as necessary for the North Park Maintenance Assessment District (MAD) in accordance with BID# 10042813-14-L and Contract# 4600001995 effective 05/19/2014. Service is for the period of 07/01/2014 thru 06/30/2015.</p> <p>If questions, please contact Glenn Torio at 619-685-1352. Please include PO number on all invoices and mail to ATTN: Glenn Torio via US mail or email invoice to: gtorio@sandiego.gov</p> <p>THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE</p>					

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500054191**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PRMA		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/29/2014 Page 2 of 2	
						Billing Contact: DAVID TRAN	
						Telephone:	
Vendor: SAN DIEGO POWER CLEAN PO Box 151353 SAN DIEGO CA 92175-1353				Terms: within 30 days Due net			
				Delivery Terms: Destination			
				Deliver on or before:			
Vendor ID: 10029763				Phone: 619-460-8177			
				Buyer: Lisa Hoffmann			
				Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: THIS CONTRACT IS SUBJECT TO THE GREATER OF PREVAILING WAGE OR LIVING WAGE.						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 39,648.88			
				Tax \$ 0.00			
				PO Total \$ 39,648.88			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			